61A202 (1-2000) Commonwealth of Kentucky REVENUE CABINET

REVERSE SABIRET							
OFFICE USE ONLY							
PMD =							

2000 **PUBLIC SERVICE COMPANY PROPERTY TAX RETURN** FOR RAILROAD CAR LINE

For Year Ending December 31, 1999

File by April 30 with:

Department of Property Valuation Public Service Branch 200 Fair Oaks Lane, Fourth Floor Station 32 Frankfort, Kentucky 40620 (502) 564-8175

GNC # C		For Yea	r Ending Decen	nber 31	, 1999	(302) 304-	81/3		
		expayer mailing labe		the auth person of railroad of car in or tank, reficar. This year, cov preceding Valuation company	ority to value and r business performation companies through Kentuck rigerator, passeng return must be fering the moveming calendar yearn will determine y allocable to Ken	d assess all of ming any pure which open by including, ger, sleeping, alled on or beant of cars in the Depthe value of the value of the value of the basecontucky, basecon	ts the Revenue Cabinet of the property of any iblic service, including ate any kind of railroad but not limited to, flat, freight or similar type efore April 30 of each Kentucky during the artment of Property f rolling stock of each l on 100 percent of fair		
		G LABEL INFORM TI through PART III		cash val	ue, and notify th	ne taxpayer	of the assessment. A ion to file if good cause		
A. Taxpayer I	Name			exists an	d if requested be	fore the due	e date of the tax return subject to a minimum		
B. Taxpayer C	Central Office Ad	dress		penalty failure to Furtherr \$1,000, a	of 10 percent of the file is 20 percent of 2	he total taxe of the total ta o willfully fa ay after Apr	s due. The penalty for xes due (KRS 132.290) ils to file shall be fined il 30 (KRS 136.990).		
C. Telephone ()	Fax No. ()	For agen	ts, etc., a current Kentucky Revenu	t power of at	torney must be on file		
	ederal ID Numb	·	,	Send tax bills and all correspondence to:					
E. Type Owne		,		Name Title					
		rship 🗆 Foreign		Address	S				
☐ Partnershi	p □ Other (sp	ecify)		Telephon	e (<u>)</u>	Fax N	No. ()		
PART I	over each railro	ad in Kentucky (Part te schedule or make	ass of car and car ma I) must equal total m e copies of this page	rk on each ileage in K	railroad in Ker entucky (Part II	ntucky. The I). If additio	total miles traveled onal space is needed		
Nan	ne of Railroad Over V Traveled in Kentu		Kind or Class of Cars		Car Letters or Marks		Miles Traveled Over Each Railroad in Kentucky		
(The total miles	s on this line must	t equal the total of Co	olumn D in Part III.)		TOTAL				
PART II—SE	E REVERSE SID	ÞΕ				•			
PART III SUMMARY	stock, etc.). The must include lo	total miles traveled	r other (which include everywhere by the to miles. Complete Par G.	tal fleet of	rolling stock an	d the total	mileage in Kentucky		
A Car	B Total Number of Units (Cars) in in Total Fleet of Rolling Stock (Forwarded from	C Total Miles Traveled Everywhere by Total Fleet of	D Total Mileage in Kentucky (Forwarded	Kentuc Percer	et Part II,	Fleet ue ed from Col. K,	G Kentucky Taxable Value		
Class 1 Pofrigorator	Part II, Col. G)	Rolling Stock	from Part I)	(D ÷ C) Tota	nis)	(E x F)		
1. Refrigerator									
2. Tank									
3. Other									
TOTALS									
			n (including any accorder, correct and complete		schedules and st	atements) h	as been examined by		
Printed Name	·	age and benef is a tru	•						
1 11111CU INAIIIE_				1111E					

Title

Signature

PART II

DETAILED FLEET DESCRIPTION AND COST OF TOTAL ROLLING STOCK (OWNED AND/OR LEASED)

(If additional space is needed, attach a separate schedule or make copies of this page for each car class.)

Instructions and/or Explanation for Completing A-K and Totals Below

- A. Number the page and classify railcars as refrigerator, tank or other (Which includes box, dump, flat, furniture, gondola, hopper, poultry, stock, etc.). For car classification marked other, please specify.
- B. If taxpayer is based in a foreign country, mark the currency used to report cost/values and be specific if foreign.
- C. Age is determined by calendar year of purchase whether equipment is new or used. New or used railcars purchased or leased in the prior calendar year are age 1 and so forth.
- D. Car number(s) must include **all** railcars in the entire fleet of rolling stock (owned and/or leased).
- E. Association of American Railroads Mechanical Division alph designation of type railcar according to physical characteristics.
- F. Association of American Railroads four-position alphanumeric code designating type car and general physical description.
- G. Number of Units is the actual number of railcars in the car number series reported in previous Column D.
- H. Unit Cost is the acquisition cost of each railcar in the total fleet of rolling stock including improvements. Improvements may be reported on a separate line at the year and age of the actual improvement.
- I. Multiply Column G by Column H to report the total cost of railcars with improvements on each age line.
- J. Factors for age 1 through 27+ are the year 2000 conversion factors for Class VI tangible personal property.
- K. Multiply Column I by Column J for reporting the Fleet Value of railcars reported on each age line.

TOTALS: Separately total Columns G, I and K, and forward the separate totals of Column G* and Column K** as instructed below.

A. Page Car	e 1 of Class	(check one) \square Refi	rigerator	□ Tan	k □ Ot	ther (specify)			
B. Mor	ney is	expressed in <i>(check)</i>	one) 🗆 U	JS Curren	cy or □ 1	Foreign Currenc	cy (specify)		
С		D	E	F	G	Н	I	J	К
Age by Yea of Purch Wheth New or U	ar iase er	Car Number(s) in Total Fleet of Rolling Stock	A.A.R. Mech. Desig.	A.A.R. Car Type Code	Number of Units (Cars in Number Series)	Unit Cost Including Improvements	Total Cost (Col. G x Col. H)	Factor	Fleet Value (Col. I x Col. J)
1999	1					\$	\$.963	\$
1998	2							.893	
1997	3							.833	
1996	4							.783	
1995	5							.736	
1994	6							.705	
1993	7							.670	
1992	8							.632	
1991	9							.592	
1990	10							.558	
1989	11							.530	
1988	12							.517	
1987	13							.499	
1986	14							.468	
1985	15							.437	
1984	16							.410	
1983	17							.390	
1982	18							.367	
1981	19							.355	
1980	20							.363	
1979	21							.369	
1978	22							.373	
1977	23							.371	
1976	24							.361	
1975	25							.355	
1974	26							.366	
1973	27							.392	
1972 & Prior	27+							.376	
TOTAL					*			.570	**

^{*}Carry the total number of units from the above total line of Column G to the front, Part III, Column B.

^{**}Carry the total fleet value from the above total line of Column K to the front, Part III, Column F.